

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4) **Summary Sheet**

FILE NUMB	EΡ

TOTAL PAGES IN ENTIRE CFA-4 REPORT

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? 🔲 Yes 🔀 No							
COMMITTEE INFORMATION							
1. Full Name of Committee (as on Statement of Organization)							
2. Acronym or Abbreviated Name (if any) 3. Committee Telephone Number (317) 471 1040							
4. Mailing Address (address where all campaign-finance correspondence is received) Check if this is a new address							
5. City, State, ZIP Code / H 46268 //9/	y, State, ZIP Code / NOPLS / H 46268 //9/ Democratical State of the Code of						
CANDIDATE INFORMATION (For Candidate's C	ommittee	s Only)					
7. Full Name of Candidate (include any nickname)	8. Party Affiliation or If Independent Candidate						
9. Office Sought (Include district namber, if any Not required for explorationy committee.)	10. County of Residence						
TYPE OF REPORT		CONVENTIO	N CANDIDATES ONLY				
11. Check one:		Check one:					
Pre-Primary Pre-Election Annual Nomination Other		Pre-Conv					
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of	Organization)	Post-Con	vention				
12. Reporting Period: From: January 1, 2015 Through: December 31 2015		COLUMN A This Period	COLUMN B Year to Date				
13. Cash on hand and investments at the beginning of this reporting period.		2000.00					
14. Cash on hand and investments January 1, current year.			2,000				
CONTRIBUTIONS AND RECEIPTS		ĺ					
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)							
15a. Itemized (use Schedule A)							
15b. Unitemized		7.50	7.50				
15c. Add lines 15a and 15b in both columns SUBT	OTAL	750	7,50				
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	OTAL	2007.50	2007.50				
EXPENDITURES							
(Note: These amounts include in-kind expenditures and loan repayments.)							
17a. Itemized (use Schedule B) (Public Question: use Schedule C)							
17b. Unitemized		7.50	7,50				
17c. Add lines 17a and 17b in both columns	TOTAL	7.50	7.50				
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	2000.00	2000.00				
19. Debts OWED BY the committee (use Schedule D)		8,193,05					
20. Debts OWED TO the committee (use Schedule E)							
CERTIFICATION		F	OR OFFICE USE ONLY				

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT TO E BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. Signature of TA Title leasurer 20/ Date Signature 6 (if applicable WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana

Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

- Myla il Eldridge



JAN 20 2015



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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER						
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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state. ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Mark D. Stoner 1410 Westfield Court 140PLS, M. 46220		8 193 °5	1-1-2000		
140PLS, /N. 46220		8,193 cs Lour to Committee	-1-2000 12-31-201 ³		8193 4
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:	7-1				
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:				<u> </u>	\$
SUBTOTAL THIS PAGE OF SCHEDULE D					
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					